

Statement

TO

DATE

10-26-18

TERMS

1080 Clutch-Kit with Flt

390.00

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

[Redacted]

[Redacted]

Invoice _____

Invoice Date 10-25-18

Bill To:

[Redacted]

Ship To:

Date	Your Order #	Sales Rep.	FOB	Ship Via	Terms	Tax ID
10-18-18						

Quantity	Item	Description	Taxable	Unit Price	Total
1	CAV DPA 3249 240	Injection Pump Rebuild SD 90/600/5-1/2160			

REMITTANCE
Customer ID:
Date:
Amount Due:
Amount Enclosed:

Subtotal	
Tax	
Shipping	
Miscellaneous	
Balance Due	650